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3. File
NOV 7 1958

25X1C4c

Attention: [REDACTED]

25X1A5a1

Gentlemen:

Reference is made to Contract No. RS-4801.

The contractor will be reimbursed for employees' travel at a rate of \$15 per day which is split - \$9 for room; \$6 for meals. Should the room charge exceed \$9 per day and documented evidence is attached to the travel voucher, the contracting officer will reimburse the contractor for the balance.

The contractor will in addition use government regulations regarding the splitting of days.

Very truly yours,

25X1A2e

[REDACTED]
Contracting Officer

25X1C4c

25X1A9a

DPS/DCI
Distr.

25X1A5a1

- Orig. - [REDACTED] by hand 7 Nov. 1958
2. - RS-4801 A&I Sect.
3. - Finance
4. - Chrono (RI)

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NO CHANGE IN CLASS. ☒
☐ UNCLASSIFIED
CLASS. CHANGED BY: TS S 0 2012
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CIRCULATE	INITIAL
X-REF	
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~~SECRET~~